

Work Order ID 107528

107528

Page 1

Friday, September 27, 2013 11:21:02 AM

Item ID: D4595-150 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Sealant Tape
 Start Date: 9/27/2013 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 10/11/2013 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 13/09/27 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4595	A

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 21526

Material: SEALANT TAPE AS PER DWG D4595
 Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)
 Material release note is required

CL 13/09/30 500

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

500X SP
13-10-10

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

Work Order ID 107528

Friday, September 27, 2013 11:21:02 AM

107528

Page 2

Item ID: D4595-150 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Sealant Tape
 Start Date: 9/27/2013 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 10/11/2013 Req'd Qty: 500.00 ***500*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				500 500			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo ***** EXPIRATION DATE: 05-23-2014 N/A	0.00 0.00				131011 1311/17		131011 1311/17	131011 1311/17
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo INDICATE EXPIRY DATE ON LOT MAINTENANCE	0.00 0.00				131011 1311/17		131011 1311/17	131011 1311/17

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

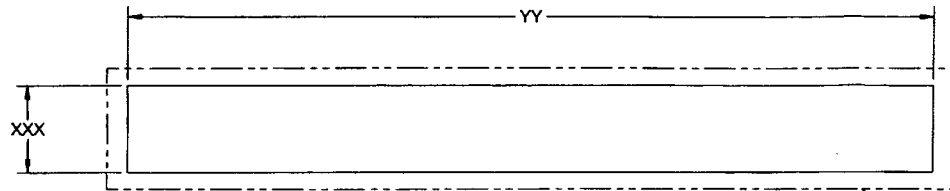
DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY									
Landing Gear			General			Other			
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized	<input type="checkbox"/> Pressure/Forced					
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Temperature/Cure					
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Weld					
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Wrong Stock Pulled					
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved						
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong						
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Other					
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset							
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration							
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence							
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions							

SPECIFICATION CONTROL DRAWING



D4595-XXX-YY SEALANT TAPE

RELEASE BACKING, REF
DO NOT REMOVE UNTIL APPLICATION

C213/09/27
W10.107528

NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE
1/16" THICK
PER MIL-S-11030F TYPE III
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIAL)

2) SPECIFICATION: D4595-XXX-YY
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH
AND "YY" = LENGTH IN FEET
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

RELEASED
2012-02-16
WP

A	NEW ISSUE	CP	12.01.09
REV.	DESCRIPTION	BY	DATE
DESIGN	GP		
DRAWN	GP		
CHECKED	ASS		
MFG. APPR.	GP		
APPROVED	GP		
DE APPR.	GP		
DATE	12.01.09		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4595	REV. A SHEET 1 OF 1
TITLE SEALANT TAPE	SCALE NTS
COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO21526

Purchase Order Date 9/30/2013

PO Print Date 10/9/2013

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
----------	--	------------------------	----------------------	---------	------------	----------------

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Unit Price	Extended Price
3	GS#424	Sealant Tape	10/2/2013 Yes	500.00 f	\$4.1770	\$2,088.50
					Ship Method	FedEx PI collect

Line Total:

\$2,088.50

Outstanding PO Total:

\$2,088.50

Pricing listed above is as per contract
agreement between Dart Aerospace
and the respective manufacturer.
No substitution or deviation without

Change Nbr: 2

Change Date: 9/30/2013

Chantal Lavoie

From: Lorelei Aldridge <laldrige@aviall.com>
Sent: Wednesday, November 06, 2013 8:48 AM
To: Chantal Lavoie
Subject: RE: your message
Attachments: DOC.PDF

RMA# 395558

acct#

Here is the RMA for 10 Rolls return Looms HZ6062
We will ship 424 Qty. 14 rolls today.

ship to #

Lori Aldridge
Customer Service Representative
AVIALL TORONTO
1840 Alstep Drive
Unit 5
Mississauga, Ontario
L5S 1W1
PH: (905) 676-1695
FAX: (905) 676-9046
CISCO: 843013

17" X 17" X 17"

X 35 LBS

As of today, please send all quotes and orders to toronto@aviall.com

Any Aviall quote, acknowledgement or acceptance of your purchase order is made subject to Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to www.aviall.com and click on Terms and Conditions for a copy of such terms.

From: Chantal Lavoie <clavoie@dartaero.com>
To: Lorelei Aldridge <laldrige@aviall.com>
Date: 11/06/2013 08:18 AM
Subject: RE: your message

Hi Lori,

I only need replacement for the 14 rolls that was ship in error not 33 rolls.

1: need RMA # to return 14 rolls

2: need credit for 14 rolls

3: 4 rolls will go on po:21669 as a replacement



INVOICE



SHIPMENT NBR: 8307698

PAGE: 1
DATE: 11/06/13
TIME: 20:09
EMP#: 23370

CUSTOMER P.O.: 21506

ORDER NUMBER: 0014117158- 8307698

ORDER DATE: 11/06/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB
I
L
L
T
O

032028

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
H
I
P
T
ODART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
H
I
P
F
R
O
M08200
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	33	424	10	10		0 RL	223.30	2,233.00
---	----	-----	----	----	--	------	--------	----------

TAPE: SEALANT, POLYSULFIDE, BLK
1/16INX1-1/2INX50FT
Schedule B: 3214.10.0020

Export Classification: 9A991.d

LOT 1013293604 RL
Country of Origin: U.S.A.

10

*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

PARTS TOTAL	2,233.00
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	2,233.00

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

11/06/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



GENERAL SEALANTS INC

300 SOUTH TURNBULL CANYON ROAD

CITY OF INDUSTRY, CA 91745

Phone (626) 961 0211

Toll Free (800) 762-1144

Fax (626) 968-5140

Email sticktoquality@generalsealants.com

Web www.generalsealants.com

PLEASE REMIT TO

P O BOX 3855

CITY OF INDUSTRY, CA

91744-0855

Packing Slip

0002021-IN

Invoice Date 10/25/2013

Order Date 8/27/2013

Order Number 1002519



Stick to Quality®

Sold To

AVIALL SERVICES INC
ATTN AP DEPARTMENT
P O BOX 619048
DFW AIRPORT, TX 75261-9048

Ship To

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	F O B	RESALE	TAX	PAYMENT TERMS
2175257	CEVA LOGISTICS	COLLECT	CITY OF INDUSTRY	NO	NO	NET 30 DAYS
ORDERED	DESCRIPTION	SHIPPED	B/O		UOM	
10	GS# 424 BLACK POLYSULFIDE BASE SEALANT 1/16" X 1-1/2" X 50' 12 RLS/CS CERTS TO ACCOMPANY SHIPMENT	10	0		CS	
<div>PO 2175257</div> <div></div> <div>LOT AV1013293604</div> <div></div> <div>AFULTS</div> <div>10/29/13</div>						

NO returns accepted without prior written authorization



GENERAL SEALANTS, INC
300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / PO BOX 3855 / CITY OF INDUSTRY CA 91744 -
(626) 961 0211 / (800) 762 1144 / FAX (626) 968 5140

October 25, 2013

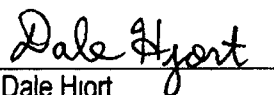
Aviall Central Warehouse
2750 Regent Boulevard
DFW Airport, TX 75261

Ref GS# 424 Black Polysulfide Base Sealant
1/16" X 1-1/2" X 50'
12 Rls/cs

Certificate Of Conformance

This is in reference to the above material that was shipped to your company on 10/25/13
against your Purchase Order No 2175257 We certify that this material is
our regular formulation for this product and conforms to MIL-S-11030F Type III Applicable
specifications such as date of manufacture 10/22/13, date of expiration 10/22/14,
Batch# 232 and shelf life of 1 year comply

Sincerely,
General Sealants, Inc



Dale Hjort
Quality Control
DH/cs